

| 10801 CITY OF AVALON           |              |                       |          |               |                         |                         |             |             |            |        |                       |        |               |                        |           |              |              |            |
|--------------------------------|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|-------------|-------------|------------|--------|-----------------------|--------|---------------|------------------------|-----------|--------------|--------------|------------|
| PASS THROUGH                   |              |                       |          |               |                         |                         |             |             |            |        |                       |        |               |                        |           |              |              |            |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED   |                       |          |               |                         |                         | STATUTORY   |             |            |        |                       |        |               |                        |           |              |              |            |
|                                | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 ERAF |             |            |        | \$33676 ANNUAL GROWTH |        | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |           |              |              |            |
|                                |              |                       |          |               |                         |                         | FACILITIES  | TAX         | FACILITIES | TAX    | FACILITIES            | TAX    |               |                        |           |              |              |            |
| 10802 AVALON - COM. IMP. R.P.  | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                    | 0.00        | 91,331.09   | 0.00       | 0.00   | 0.00                  | 0.00   | 0.00          | 91,331.09              | 0.00      | 147,959.13   | 239,290.22   |            |
| AGENCY TOTAL                   | \$0.00       | \$0.00                | \$0.00   | \$0.00        | \$0.00                  | \$0.00                  | \$0.00      | \$91,331.09 | \$0.00     | \$0.00 | \$0.00                | \$0.00 | \$0.00        | \$91,331.09            | \$0.00    | \$147,959.13 | \$239,290.22 |            |
| ALLOCATED/DISTRIBUTED          |              |                       |          |               |                         | 0.00                    |             |             |            |        |                       |        |               |                        | 91,331.09 | 0.00         | 147,959.13   | 239,290.22 |
| BALANCE DUE                    |              |                       |          |               |                         | \$0.00                  |             |             |            |        |                       |        |               |                        | \$0.00    | \$0.00       | \$0.00       | \$0.00     |

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

| 10802 CITY OF AVALON           |              |                          |          |                   |                            |                               |            |        |            |        |                       |        |                   |  |                         |              |                              |
|--------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------|------------|--------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|
| PASS THROUGH                   |              |                          |          |                   |                            |                               |            |        |            |        |                       |        |                   | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |                              |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |        |            |        |                       |        |                   |  |                         |              |                              |
|                                | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |        | ERAF       |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED |  |                         |              | (b)<br>STATUTORY<br>SUBTOTAL |
|                                |              |                          |          |                   |                            |                               | FACILITIES | TAX    | FACILITIES | TAX    | FACILITIES            | TAX    |                   |  |                         |              |                              |
| 10802 AVALON - COM. IMP. R.P.  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.00   | 0.00       | 0.00   | 0.00                  | 0.00   | 0.00              | 0.00                                     | 0.00                    | 71.22        | 71.22                        |
| AGENCY TOTAL                   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$0.00 | \$0.00     | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$0.00                                   | \$0.00                  | \$71.22      | \$71.22                      |
| ALLOCATED/DISTRIBUTED          |              |                          |          |                   |                            | 0.00                          |            |        |            |        |                       |        | 0.00              | 0.00                                     | 71.22                   | 71.22        |                              |
| BALANCE DUE                    |              |                          |          |                   |                            | \$0.00                        |            |        |            |        |                       |        | \$0.00            | \$0.00                                   | \$0.00                  | \$0.00       |                              |